



**GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

**SCHEDULE TITLE:** Schedule Buildings and Building Materials/Industrial Services and Supplies  
FSC Group: 56

**CONTRACT NUMBER:** GS-07F-0428W

**CONTRACT PERIOD:** June 1, 2010 – May 31, 2019

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**CONTRACTOR:** **BMB Enterprises, Inc**  
11240 Business Park Blvd., Jacksonville, FL 32256  
Phone: 904-880-7925  
Fax: 904-880-7949  
[www.bmb-enterprisesinc.com](http://www.bmb-enterprisesinc.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:** Howard "Butch" Lee (Cell) 904-509-4839

**BUSINESS SIZE:** Small

**Socioeconomic Indicators:** Small

**CUSTOMER INFORMATION:**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

SIN	DESCRIPTION
P-253 51	Spray Paint Booths and Equipment
S-253 90	Services Related to Maintenance and Repair Shop Equipment
P-563 27	Industrial and Commercial Heating/Air Conditioning Units Air Purification Equipment, HVAC Systems, Boiler Systems Space Heaters, Air Curtains and Blowers
S-563 98	Ancillary Services Related to Building Materials/Supplies

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**  
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL / DESCRIPTION</u>	<u>PRICE</u>
253 51	Ultra Media Pre-Cut Special Pad – 1 <sup>st</sup> Stage (Product)	\$0.33
253 90	Maintenance Worker (Ancillary Services)	\$45.16
563 27	20x20x1 Pre-Filter Media 99 – 1 <sup>st</sup> Stage (Product)	\$1.60
563 98	Maintenance Worker (Ancillary Services)	\$45.16

**1c. HOURLY RATES: (Services Only)**

QC / Supervisor	Hourly Rate Regular Time	Hour	\$ 91.99
QC / Supervisor	Hourly Rate Overtime	Hour	\$ 137.98
QC / Supervisor	Hourly Rate Holiday Time	Hour	\$ 229.97
Lead Technician	Hourly Rate Regular Time	Hour	\$ 48.50
Lead Technician	Hourly Rate Overtime	Hour	\$ 72.76
Lead Technician	Hourly Rate Holiday Time	Hour	\$ 121.26
Maintenance Worker	Hourly Rate Regular Time	Hour	\$ 45.16
Maintenance Worker	Hourly Rate Overtime	Hour	\$ 67.74
Maintenance Worker	Hourly Rate Holiday Time	Hour	\$ 112.90
Lead Technician (Hazmat)	Hourly Rate Regular Time - Hazmat	Hour	\$ 51.85
Lead Technician (Hazmat)	Hourly Rate Overtime - Hazmat	Hour	\$ 77.77
Lead Technician (Hazmat)	Hourly Rate Holiday Time - Hazmat	Hour	\$ 129.62
Maint. Worker (Hazmat)	Hourly Rate Regular Time - Hazmat	Hour	\$ 48.50
Maint. Worker (Hazmat)	Hourly Rate Overtime - Hazmat	Hour	\$ 72.76
Maint. Worker (Hazmat)	Hourly Rate Holiday Time - Hazmat	Hour	\$ 121.26

- 2. MAXIMUM ORDER\*:**
- |            |                     |
|------------|---------------------|
| SIN 253 51 | \$750,000 Per Order |
| SIN 253 90 | \$150,000 Per Order |
| SIN 563 27 | \$200,000 Per Order |
| SIN 563 98 | \$200,000 Per Order |

\*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

- 3. MINIMUM ORDER:** \$100.00
- 4. GEOGRAPHIC COVERAGE:** Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities or give details as negotiated
- 5. POINT(S) OF PRODUCTION:**
- Louisville, KY
  - Kenosha City, WI
  - Ottawa, KS
  - Selma, NC
- 6. DISCOUNT FROM LIST PRICES:** *Basic discount of 17% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67*

7. **QUANTITY DISCOUNT(S):** Orders totaling over \$10,000 will receive an additional 3.5% discount
- Orders totaling over \$20,000 will receive an additional 4.5% discount
8. **PROMPT PAYMENT TERMS:** 1%-20/Net 30. Information for Ordering Offices: Prompt payment terms, such as 1%-10/Net30, cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9.a **Government Purchase Cards are accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**
10. **FOREIGN ITEMS:** None
- 11a. **TIME OF DELIVERY:** Shipped 15 Days after receipt of order
- 11b. **EXPEDITED DELIVERY:** 5 Days with telephone confirmation from Contractor Representative
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Not offered without negotiations between the Agency and the Contract Administrator.
- 11d. **URGENT REQUIRMENTS:** Agencies can contact the Contractors Representative to expedite order for faster delivery
12. **FOB POINT:** Origin
- 13a. **ORDERING ADDRESS:** BMB Enterprises, Inc  
11240 Business Park Blvd  
Jacksonville, FL 32256  
Phone: 904-880-7925  
Fax: 904-880-7949  
E-Mail: [butch@bmbent.net](mailto:butch@bmbent.net)
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. **PAYMENT ADDRESS:** Same as contractor
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty
16. **EXPORT PACKING CHARGES:** N/A
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A

- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A**
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A**
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A**
- 22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A**
- 23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A**
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A**
- 24b. Section 508 Compliance for EIT: N/A**
- 25. DUNS NUMBER: 606-898-612**
- 26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an active and current SAM registration.**